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HQS COPY

DAVID CLARK COMPANY
INCORPORATED
POST OFFICE BOX 555
360 PARK AVENUE
WORCESTER 2, MASSACHUSETTS

2-19-17

MP

INVOICE TO:

STATOTHR

SHIP TO: [redacted]
Ontario, California

M/F Serial no. 2X275

PAYMENT OFFICE:

Invoice No.
Invoice Date
Shipment No. S944-52734-M
Shipment Date 4-16-59
Contract No. [redacted]
Order No. 25011
Req'n No.
B/L No.
Routing Air Parcel Post - Reg.
Gr. Wt. Ppd.
No. of Ctns. 1
Project No. 52734
Terms
W.O. 4161
Prod. List 2-19-17

FOIAb3b1

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	36 ea.	Bulbs, neoprene, for pneumatic back cushions P/N P-1556.		

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PACKING SLIP

W a Voy

Complete

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